Exhibit 4

Invoices

DepoTexas 13101 Northwest Freeway, Suite 210 Houston, TX 77040 Phone:281-469-5580 Fax:713-460-2525

> Jorey Herrscher Harris County Attorney's Office 1019 Congress, Room 1547

Houston, TX 77002

Invoice No.	Invoice Date	Job No.				
405835	7/6/2016	289457				
Job Date Case No.						
6/15/2016 4:15-CV-2254						
Case Name						
Gene Gerard Basler v. Deputy Erik Lance Barron, et al						
Payment Terms						
Due upon receipt						

1 COPY OF TRANSCRIPT OF:					
Erik Lance Barron	114.00	Pages	@	1.70	193.80
Exhibit	30.00	_	@	0.65	19.50
Color Pages	30.00	. ages		1.50	1.50
Courier/Local Shipping & Handling Delivery Fee				20.00	20.00
Etranscript-Email				30.00	30.00
Pocket Transcript/ USB Drive				35.00	35.00
Admin/Copy				70.00	70.00
Filing Requirements - Copy				25.00	25.00
	TOTAL	DUE >>>			\$394.80
	AFTER	8/5/2016 PA	ΑY		\$400.72

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits: 0.00 (+) Finance Charges/Debits: 0.00

BU ID

: HOU-DT-R

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Job No.

Jorey Herrscher Harris County Attorney's Office 1019 Congress, Room 1547 Houston, TX 77002

Case No. : 4:15-CV-2254 Case Name : Gene Gerard Basler v. Deputy Erik Lance

: 289457

Barron, et al

Invoice No. : 405835 Invoice Date : 7/6/2016

Total Due : \$394.80

PAYMENT WITH CREDIT CARD	AND VISA
Cardholder's Name:	
Card Number:	
Exp. Date: Phone#:	
Billing Address:	
Zip: Card Security Code:	
Amount to Charge:	
Cardholder's Signature:	

Remit To: **DepoTexas, Inc.** P.O. Box 4227

Houston, TX 77210-4227

DepoTexas 13101 Northwest Freeway, Suite 210 Houston, TX 77040 Phone:281-469-5580 Fax:713-460-2525

> Jorey Herrscher Harris County Attorney's Office

1019 Congress, Room 1547 Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.				
405835	7/6/2016	289457				
Job Date Case No.						
6/15/2016 4:15-CV-2254						
Case Name						
Gene Gerard Basler v. Deputy Erik Lance Barron, et al						
Payment Terms						
Due upon receipt						

(=) New Balance: 394.8	.80

Tax ID: 46-4363191

 $Please\ detach\ bottom\ portion\ and\ return\ with\ payment.$

Job No.

Case No.

Case Name

Jorey Herrscher Harris County Attorney's Office 1019 Congress, Room 1547 Houston, TX 77002

Barron, et al Invoice No. : 405835 Invoice Date : 7/6/2016

: Gene Gerard Basler v. Deputy Erik Lance

BU ID

: HOU-DT-R

Total Due : \$394.80

: 289457

: 4:15-CV-2254

PAYMENT WITH	CREDIT CARD	AVIX VISA
Cardholder's Name:		
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signat	ure:	

DepoTexas, Inc. Remit To: P.O. Box 4227

Houston, TX 77210-4227

MONARCH

Monarch Reporting, Inc. 4109 Lillian Street Houston, Texas 77007

MONARCH Phone: (832) 618-1234 Fax: (832) 618-1235

Ms. Laura Beckman Hedge
HARRIS COUNTY ATTORNEY'S OFFICE

Attention: Accounts Payable, caoinvoices@cao.hctx.net

1019 Congress, 15th Floor Houston, TX 77002

Invoice No.	Invoice Date	Job No.
61677	6/27/2016	19701
Job Date	Case	No.
6/16/2016	CASE NO. 4:15-CV-2254	
4.	Case Name	
Gene G. Basler v. Deput	ty Erik Barron, et al	
	Payment Terms	8 9
Due upon receipt		

ORIGINAL AND ONE COPY OF DEPOSITION OF:	~ MW . 1 000			8	
Gene Gerard Basler	May The D	210.00 Page	@ @	4.80	1,008.00
Binding	1/10/11/00/1	2.00	@	15.00	30.00
Exhibits, black and white		3.00 Page	s @	0.50	1.50
EXHIBITS, Color	Call Dall	6.00 Page	6 @	1.00	6.00
TABS	(X M /o/	16.00 Page	@	0.50	8.00
SHEET PROTECTOR(S)	7/0 00	1.00 Page	s @	0.50	0.50
Condensed Transcript		1.00	@	10.00	10.00
ASCII		1.00	@	10.00	10.00
E-TRANSCRIPT		1.00	@	20.00	20.00
E-MAIL		1.00	@	15.00	15.00
SIGNATURE/FILING		1.00	@	35.00	35.00
Repository		1.00	@	25.00	25.00
SHIPPING & HANDLING		1.00	@	25.00	25.00
(TAXABLE \$1,194.00)					
		TOTAL DUE	>>>		\$1,194.00

Tax ID: 76-0490005

Phone: 713-755-5101 Fax:713-755-8924

Please detach bottom portion and return with payment.

Ms. Laura Beckman Hedge HARRIS COUNTY ATTORNEY'S OFFICE

Attention: Accounts Payable, caoinvoices@cao.hctx.net
1019 Congress, 15th Floor

1019 Congress, 15th Floor Houston, TX 77002

Remit To: Monarch Reporting, Inc.

4109 Lillian Street Houston, TX 77007

Job No.	:	19701	BU ID	: 1-MON
Case No.	:	CASE NO. 4:15	-CV-2254	

Case Name : Gene G. Basler v. Deputy Erik Barron, et al

Total Due : \$1,194.00

	* *	
PAYMENT WITH	CREDIT CARD	VISA
Cardholder's Name	e:	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge	2:	
Cardholder's Signa	ature:	
Email:		

Monarch Reporting, Inc. 4109 Lillian Street Houston, Texas 77007 Phone: (832) 618-1234 Fax: (832) 618-1235

Mr. B. Jorey Herrscher HARRIS COUNTY ATTORNEY'S OFFICE Attention: Accounts Payable, caoinvoices@cao.hctx.net 1019 Congress, 15th Floor Houston, TX 77002

Invoice No.	Invoice Date	Job No
61673	6/22/2016	19733
Job Date	Case	No.
6/17/2016	CASE NO. 4:15-CV-2254	
	Case Name	
Gene G. Basler v. De	outy Erik Barron, et al	
	Payment Terms	

Basler Thank You Rant	5.00 Pages	@	12.00	60.00
	2.00	@	15.00	30.00
Binding				
Condensed Transcript	1.00	@	10.00	10.0
ASCII	1.00	@	10.00	10.0
E-TRANSCRIPT	1.00	@	20.00	20.0
E-MAIL	1.00	@	15.00	15.0
Repository	1.00	@	25.00	25.0
REPORTER TIME	0.25	@	50.00	12.5
SHIPPING & HANDLING	1.00	@	15.00	15.0
(TAXABLE \$197.50)				
ORIGINAL AND ONE COPY OF TRANSCRIPT OF DVD TITLED:				
Basler Podcast	36.00 Pages	@	12.00	432.0
Binding	2.00	@	15.00	30.0
Condensed Transcript	1.00	@	10.00	10.0
ASCII	1.00	@	10.00	10.0
E-TRANSCRIPT	1.00	@	20.00	20.0
E-MAIL	1.00	@	15.00	15.0

Tax ID: 76-0490005

Phone: 713-755-5101 Fax:713-755-8924

Please detach bottom portion and return with payment.

Mr. B. Jorey Herrscher HARRIS COUNTY ATTORNEY'S OFFICE Attention: Accounts Payable, caoinvoices@cao.hctx.net

1019 Congress, 15th Floor Houston, TX 77002

Remit To: Monarch Reporting, Inc. 4109 Lillian Street Houston, TX 77007

Job No. : 19733 BU ID

: 1-MON

Case No.

: CASE NO. 4:15-CV-2254

Case Name

: Gene G. Basler v. Deputy Erik Barron, et al

Invoice No.

: 61673

Invoice Date : 6/22/2016

Total Due : \$804.50

PAYMENT WI	TH CREDIT CARD	VISA VISA
Cardholder's Na	me:	7.00
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Char	ge:	
Cardholder's Sig		
Email:		

MONARCH

Monarch Reporting, Inc. 4109 Lillian Street Houston, Texas 77007

Phone: (832) 618-1234 Fax: (832) 618-1235

Mr. B. Jorey Herrscher
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable, caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Invoice No.	Invoice Date	Job No				
61673	6/22/2016	19733				
Job Date	Case	No.				
6/17/2016	CASE NO. 4:15-CV-2254					
	Case Name					
Gene G. Basler v. De	puty Erik Barron, et al					
	Payment Terms					

	Repository												1.0	0				@			25.	00		25.00
	REPORTER	TIME											1.0	0				@			50.	00		50.00
	SHIPPING	& HAN	NDLIN	IG									1.0	0				@			15.	00		15.00
(TAX	KABLE \$607.0	0)																	8					
													тот	AL [OUE	>>	•>			0			\$8	804.50
			Hoc III		0.00					- 1														

Tax ID: 76-0490005

Phone: 713-755-5101 Fax:713-755-8924

Please detach bottom portion and return with payment.

Mr. B. Jorey Herrscher HARRIS COUNTY ATTORNEY'S OFFICE Attention: Accounts Payable, caoinvoices@cao.hctx.net 1019 Congress, 15th Floor Houston, TX 77002

Remit To: Monarch Reporting, Inc. 4109 Lillian Street Houston, TX 77007 BAAA

Job No. : 19733 BU ID : 1-MON

Case No. : CASE NO. 4:15-CV-2254

Case Name : Gene G. Basler v. Deputy Erik Barron, et al

Invoice No. : 61673 Invoice Date : 6/22/2016

Total Due : \$804.50

PAYMENT WI	VISA	
Cardholder's Na		
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Char	ge:	
Cardholder's Sig	nature:	
Email:		

Monarch Reporting, Inc. 4109 Lillian Street Houston, Texas 77007 Phone: (832) 618-1234 Fax: (832) 618-1235

Ms. Laura Beckman Hedge
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable, caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Invoice No.	Invoice Date	Job No.					
61700	7/12/2016 19718						
Job Date	Case No.						
6/20/2016	CASE NO. 4:15-CV-2254						
Case Name							
Gene G. Basler v. Deput	y Erik Barron, et al						
Payment Terms							
Due upon receipt	Due upon receipt						

	TOTAL	DUE >>>		\$1,484.0
(TAXABLE \$1,484.00)				
SHIPPING & HANDLING	1.00	@	25.00	25.0
Repository	1.00	@	25.00	25.0
PARKING	1.00	@	10.00	10.0
SIGNATURE/FILING	1.00	@	35.00	35.0
E-MAIL	1.00	@	15.00	15.
E-TRANSCRIPT	1.00	@	20.00	20.
ASCII	1.00	@	10.00	10.
Condensed Transcript	1.00	@	10.00	10.
TABS	18.00	Pages @	0.50	9.
SHEET PROTECTOR(S)	2.00	Pages @	0.50	1
DUPLICATING DISK(s)	1.00	@	10.00	10
EXHIBITS, Color	74.00	Pages @	1.00	74
Exhibits, black and white	220.00	Pages @	0.50	110
Binding	2.00	@	15.00	30
John A. Tisdale	220.00	Pages @	5.00	1,100

Tax ID: 76-0490005 Phone: 713-755-5101 Fax:713-755-8924

Please detach bottom portion and return with payment.

Ms. Laura Beckman Hedge HARRIS COUNTY ATTORNEY'S OFFICE

Attention: Accounts Payable, caoinvoices@cao.hctx.net 1019 Congress, 15th Floor Houston, TX 77002 Job No. : 19718 BU ID : 1-MON

Case No. : CASE NO. 4:15-CV-2254

Case Name : Gene G. Basler v. Deputy Erik Barron, et al

Invoice No. : 61700 Invoice Date : 7/12/2016

Total Due : \$1,484.00

PAYMENT W	ITH CREDIT CARD	VISA VISA
Cardholder's Na	ame:	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Cha	rge:	
Cardholder's Si	gnature:	
Email:		

Remit To: Monarch Reporting, Inc. 4109 Lillian Street Houston, TX 77007

	Monarch Reporting, Inc	
	4109 Lillian Street	
	Houston, Texas 77007	
MONARCH	Phone: (832) 618-1234	Fax: (832) 618-1235

Ms. Laura Beckman Hedge HARRIS COUNTY ATTORNEY'S OFFICE Attention: Accounts Payable, caoinvoices@cao.hctx.net 1019 Congress, 15th Floor Houston, TX 77002

Invoice No.	Invoice Date	Job No.							
61700	700 7/12/2016 19718								
Job Date	Case No.								
6/20/2016	CASE NO. 4:15-CV-2254								
	Case Name								
Gene G. Basler v. Deput	ry Erik Barron, et al								
Payment Terms									
Due upon receipt	Due upon receipt								

(Billed at semi-technical page rate: \$5.00)		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	1,484.00

Tax ID: 76-0490005 Phone: 713-755-5101 Fax:713-755-8924

Please detach bottom portion and return with payment.

Job No.

Case No.

Case Name

Ms. Laura Beckman Hedge HARRIS COUNTY ATTORNEY'S OFFICE Attention: Accounts Payable, caoinvoices@cao.hctx.net 1019 Congress, 15th Floor Houston, TX 77002

Total Due : \$1,484.00

: 19718

Invoice No. : 61700 Invoice Date : 7/12/2016

: Gene G. Basler v. Deputy Erik Barron, et al

: CASE NO. 4:15-CV-2254

BU ID

: 1-MON

PAYMENT WITH	CREDIT CARD	VISA VISA
Cardholder's Name	:	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signat	ture:	
Email:		

Remit To: Monarch Reporting, Inc. 4109 Lillian Street

Houston, TX 77007

John Tisdale
528 Willow Valley Circle
Brandon, MS 39047
615-426-6280 (Tax Number 45-3055294)
jat.consulting.567@gmail.com

Invoices are due and payable upon receipt.
Unpaid outstanding invoices past 30 days
will result in suspension of services and a
monthly finance charge. Invoices aged 60
days will be referred to collections and all
legal remedies for payment will be pursued.

Basler v. Harris County TX Depo Houston, TX

Invoice # 183
Purchase Order # Depo
Invoice Date June 6, 2016
Due Date Upon Receipt
Balance Due USD \$3,200.00

Total Due

Due Date

USD \$3,200.00

Upon Receipt

Description	Rate	Quantity	Discount Tax	Line Total
Travel hours to and from depo (This includes mileage 967 miles)	\$100.00	14		\$1,400.00
Hotel Room (includes parking and taxes)	\$200.00	1		\$200.00
Depo time 4 hours	\$1,000.00	4	60.00%	\$1,600.00
Terms: All fees due at start of depositio depo fee discounted for County			Invoice Subtotal Invoice Discounts	\$5,600.00 (\$2,400.00)

Note to Client:

This is an adjusted invoice for deposition.

Monarch Reporting, Inc. 4109 Lillian Street Houston, Texas 77007

Phone: (832) 618-1234 Fax: (832) 618-1235

Mr. B. Jorey Herrscher HARRIS COUNTY ATTORNEY'S OFFICE Attention: Accounts Payable, caoinvoices@cao.hctx.net 1019 Congress, 15th Floor Houston, TX 77002

Invoice No.	Invoice Date	Job No		
61688	7/5/2016	19730		
Job Date	Case	No.		
6/23/2016	CASE NO. 4:15-CV-2254	CASE NO. 4:15-CV-2254		
	Case Name			
Gene G. Basler v. De	puty Erik Barron, et al			
	Payment Terms			

	TOTAL	DUE >>:	>		\$501.6
(TAXABLE \$501.60)	<u> </u>				
SHIPPING & HANDLING	1.00		@	25.00	25.0
Repository	1.00		@	25.00	25.
SIGNATURE/FILING	1.00		@	35.00	35.
E-MAIL	1.00		@	15.00	15.
E-TRANSCRIPT	1.00		@	20.00	20.
ASCII	1.00		@	10.00	10.
Condensed Transcript	1.00		@	10.00	10.
TABS	10.00	Pages	@	0.50	5.
EXHIBITS, Color	5.00	Pages	@	1.00	5.
Binding	2.00		@	15.00	30.0
Vinny Muanza	67.00	Pages	@	4.80	321.6

Tax ID: 76-0490005

Phone: 713-755-5101 Fax:713-755-8924

Please detach bottom portion and return with payment.

Mr. B. Jorey Herrscher

HARRIS COUNTY ATTORNEY'S OFFICE

4109 Lillian Street Houston, TX 77007

Attention: Accounts Payable, caoinvoices@cao.hctx.net 1019 Congress, 15th Floor Houston, TX 77002

Job No.

: 19730

BU ID

: 1-MON

Case No.

: CASE NO. 4:15-CV-2254

Case Name

: Gene G. Basler v. Deputy Erik Barron, et al

Invoice No.

: 61688

Invoice Date

: 7/5/2016

Total Due : \$501.60

Monarch Reporting, Inc. Remit To:

PAYMENT WITH CREDIT CARD Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

STRATEGIC PRESENTATIONS, INC.

INVOICE

Strategic Presentations of Texas, Inc. 17315 Ginger Fields Ln Tomball, TX 77377 **United States**

BILL TO

Harris County Attorney's Office - Laura Hedge

Andrea Mintzer

1019 Congress Avenue

Houston, Texas 77002

United States

Invoice Number: 152

Invoice Date: January 11, 2017

Payment Due: January 11, 2017

Amount Due (USD): \$750.00

CAOInvoices@cao.hctx.net

Product	Quantit	y Price	Amount
Deposition Half Day Multiple Depositions < 4 hours Half-Day Erik Ibarra 1-5-2017	1	\$375.00	\$375.00
Deposition Half Day Multiple Depositions < 4 hours Half-Day Sean Ibarra 1-5-2017	1	\$375.00	\$375.00

Total:

\$750.00

Amount Due (USD):

\$750.00

Notes

Case No. 4:15-CV-2254 Gene G. Basler

Deputy Erik Barron

Raising the bar. Nationwide.

800.971.1127 • www.stratoslegal.com

Laura Beckman Hedge Harris County Attorney's Office 1019 Congress Avenue, 15th floor Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
188997	1/9/2017	103705
Job Date	Case	No.
1/5/2017	4:15-CV-2254	
	Case Name	
Gene G. Balser vs.	Debuty Erik Barron, et.	al
	Payment Terms	
Due upon receipt		

ORIGINAI Erik	Adam II	barra istrativ				1 1 2 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						101.00	Pages			481.77 60.00 10.00
		script														35.00
	Shippi	ng & H	andling									TOTA	L DUE	>>>		25.00 \$611.77
Thank you	u. Your l	ousines	s is appr	reciated	l. We n	ow tak	e Visa	, Master	Card 8	Amer	ican Ex					

Tax ID: 20-3092682

Please detach bottom portion and return with payment.

Laura Beckman Hedge Harris County Attorney's Office 1019 Congress Avenue, 15th floor Houston, TX 77002 Job No. : 103705 BU ID : MAIN

Case No. : 4:15-CV-2254

Case Name : Gene G. Balser vs. Debuty Erik Barron, et. al

Invoice No. : 188997

Invoice Date : 1/9/2017

Total Due : \$ 611.77

PAYMENT WIT	H CREDIT CARD	AMEX MADERINE	/ISA
Cardholder's Nan	ne:		
Card Number:			
Exp. Date:	Phon	ne#:	
Billing Address:			
Zip:	Card Security Co	ode:	
Amount to Charg	e:		
Cardholder's Sigr	nature:		
Email:			

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Laura Beckman Hedge Harris County Attorney's Office 1019 Congress Avenue, 15th floor Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
188999	1/9/2017	103708
Job Date	Case	No.
1/5/2017	4:15-CV-2254	
	Case Name	
Gene G. Balser vs.	Debuty Erik Barron, et.	al
	Payment Terms	
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Sean Carlos Ibarra

Administrative Fee

Binding

E-Transcript Fee

65.00 Pages

310.05

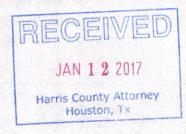
60.00

10.00 35.00

TOTAL DUE >>>

\$415.05

Thank you. Your business is appreciated. We now take Visa, Master Card & American Express.



Tax ID: 20-3092682

Please detach bottom portion and return with payment.

Laura Beckman Hedge Harris County Attorney's Office 1019 Congress Avenue, 15th floor Houston, TX 77002 Job No. : 103708 BU ID : MAIN

Case No. : 4:15-CV-2254

Case Name : Gene G. Balser vs. Debuty Erik Barron, et. al

Invoice No.: 188999 Invoi

Invoice Date : 1/9/2017

Total Due : \$ 415.05

PAYMENT WIT	H CREDIT CARD	AMEX MATERIAL INST
Cardholder's Nam	e:	
Card Number:		
Exp. Date:	Phon	e#:
Billing Address:		
Zip:	Card Security Co	ode:
Amount to Charge	e:	
Cardholder's Sign	ature:	
Email:		

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Laura Beckman Hedge Harris County Attorney's Office 1019 Congress Avenue, 15th floor Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
189429	1/25/2017	103704
Job Date	Case	No.
1/9/2017	4:15-CV-2254	
e e e e e e e e e e e e e e e e e e e	Case Name	
Gene G. Balser vs.	Debuty Erik Barron, et.	al
	Payment Terms	
Due upon receipt		

Dexter Cruickshank				104.00	Pages			496.0
Exhibit				3.00	Pages			1.
Administrative Fee								60.
Binding								10.0
E-Transcript Fee								35.
CD Duplication								30.
Shipping & Handling								25.
				TOTA	L DUE	>>>		\$657.4

Tax ID: 20-3092682

Please detach bottom portion and return with payment.

Laura Beckman Hedge Harris County Attorney's Office 1019 Congress Avenue, 15th floor Houston, TX 77002

Job No. : 103704 BU ID

: MAIN

Case No. : 4:15-CV-2254

Case Name : Gene G. Balser vs. Debuty Erik Barron, et. al

Invoice No. : 189429

Invoice Date : 1/25/2017

Total Due : \$ 657.43

PAYMENT WITH	CREDIT CARD	AMEX	Marin Cord	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signat	ure:			
Email:				

Raising the bar. Nationwide.

800.971.1127 www.stratoslegal.com

Laura Beckman Hedge Harris County Attorney's Office 1019 Congress Avenue, 15th floor Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
189431	1/25/2017	103707
Job Date	Case	No.
1/9/2017	4:15-CV-2254	
	Case Name	
Gene G. Balser vs.	Debuty Erik Barron, et.	al
	Payment Terms	
Due upon receipt		

ORIGINAL TRANSCRIPT OF:					
Paula Cruickshank				67.00 Pages	319.59
Administrative Fee					60.00
Binding					10.00
E-Transcript Fee					35.00
				TOTAL DUE >>>	\$424.59
Thank you. Your business is app	preciated. We now	take Visa, Mast	er Card & America	an Express.	

Tax ID: 20-3092682

Please detach bottom portion and return with payment.

Laura Beckman Hedge Harris County Attorney's Office 1019 Congress Avenue, 15th floor Houston, TX 77002

: 4:15-CV-2254 Case No. Case Name : Gene G. Balser vs. Debuty Erik Barron, et. al

BU ID

Invoice No. : 189431

: 103707

Job No.

Invoice Date : 1/25/2017

: MAIN

Total Due : \$ 424.59

PAYMENT WI	TH CREDIT CARD	AMEX ***** VSA
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phon	ne#:
Billing Address:		
Zip:	Card Security Co	Code:
Amount to Char	ge:	
Cardholder's Sig	nature:	
Email:		



Strategic Presentations of Texas, Inc.

17315 Ginger Fields Ln Tomball, Texas 77377 United States

BILL TO

Harris County Attorney's Office - Laura

Hedge

Andrea Mintzer 1019 Congress Avenue Houston, Texas 77002 United States

CAOInvoices@cao.hctx.net

Invoice Number: 159

Invoice Date: February 2, 2017

Payment Due: February 2, 2017

Amount Due (USD): \$400.00

Product	Quantity	Price	Amount
Deposition Half Day 4 hours Half-Day Gilbert Cruz 1-10-17	1	\$400.00	\$400.00

Total: \$400.00

Amount Due (USD): \$400.00

Notes

Gene Bassler v. Deputy Erik Barron, et Al. 4:15-CV-2254

Raising the bar. Nationwide.

800.971.1127 www.stratoslegal.com

Laura Beckman Hedge Harris County Attorney's Office 1019 Congress Avenue, 15th floor Houston, TX 77002

INVOICE

Invoice Date	Job No.
1/25/2017	103706
Case	No.
4:15-CV-2254	
Case Name	
Debuty Erik Barron, et.	al
Payment Terms	
	1/25/2017 Case 4:15-CV-2254 Case Name Debuty Erik Barron, et.

Gilbert Cruz	100.00 Pages	477.00
Exhibit	6.00 Pages	2.70
Administrative Fee		60.00
Binding		10.00
E-Transcript Fee		35.00
Shipping & Handling		25.00
	TOTAL DUE >>>	\$609.70

Technical/videotaped

Thank you. Your business is appreciated. We now take Visa, Master Card & American Express.

Tax ID: 20-3092682

Please detach bottom portion and return with payment.

Laura Beckman Hedge Harris County Attorney's Office 1019 Congress Avenue, 15th floor Houston, TX 77002



Remit To: Stratos Legal Services, LP 4295 San Felipe, Suite 125 Houston, TX 77027 Job No. : 103706 BU ID : MAIN

Case No. : 4:15-CV-2254

Case Name : Gene G. Balser vs. Debuty Erik Barron, et. al

Total Due : \$ 609.70

PAYMENT WITH	H CREDIT CARD	AMEX PARKET VISA	
Cardholder's Nam	e:		
Card Number:			
Exp. Date:	Phon	ne#:	
Billing Address:			
Zip:	Card Security C	Code:	
Amount to Charg	e:		
Cardholder's Signature:			
Email:			

RUSH

County Auditor's Form #	#1265 EV_11/93)		· · · · /
Harris County, Texas (RI	Receipt for Cash Expended		
		Date:	6/16/16
Payable to:	Vinny Muanza	Amount: \$	
Reason for check:	Witness deposition subpoena fee	Amount: \$	55.00
Cause #:	4:15-CV-2254	Amount: \$	
Style of case:	C.A. No. 4:15-CV-2254; Gene Basler v. Deputy Erik Barron, et al.	Amount: \$	
CA File #:	15TRL0232	Amount: \$	
		TOTAL _	55.00
I hereby certify	that the above statement is true and correct.		
Reimburse Requested			
Supervisor	's Signature: MMM A Dunh		
Cash Rece	ived By:		
Custodian	's Initials:	,	
NOTE: In all cases	s in which cash is advanced, attach this receipt to the bill when filed with the A	Auditor.	

VINCE RYAN 6110
HARRIS COUNTY ATTORNEY LITIGATION EXPENSE ACCOUNT 1019 CONGRESS, 15TH FL. HOUSTON, TX 77002 DATE 6
PAY TO THE ORDER OF Vinny Myanza \$ 55000
Fifty-five dollars & no/100 DOLLARS & SOLUTION DOLLARS A SOLUTION FOLIAGE
AmegyBank.
Amegy Bank N.A. Gene Bas lor v. Deputy Erik Barron PO. Box 27459 Houston, Texas 77227-7459
FOR Witness do position 5 ub poens fee; 4:15. CV-2254
""OOOO6110"" ::11301125B:: OOO770B379"

RUSH

County Auditor's Form # Harris County, Texas (RI			
Harris County, Texas (K)	Receipt for Cash Expended		
	•	Date:	6/16/16
Payable to:	Vinny Muanza	Amount: \$	
Reason for check:	Witness deposition subpoena fee	Amount: \$	55.00
Cause #:	4:15-CV-2254	Amount: \$	
Style of case:	C.A. No. 4:15-CV-2254; Gene Basler v. Deputy Erik Barron, et al.	Amount: \$	
CA File #:	15TRL0232	Amount: \$	
		TOTAL	55.00
I hereby certify t	that the above statement is true and correct.	_	
Reimburser Requested I	$N/\sqrt{194}$		
Supervisor's Signature:			
Cash Recei	ved By:		
Custodian's	s Initials:		
NOTE: In all cases	in which cash is advanced, attach this receipt to the bill when filed with the Au	uditor.	



ServiceDocs, Inc.

17315 Ginger Fields Lane Tomball, Texas 77377 United States

> Phone: 713-320-6774 Fax: 713-237-8840

BILL TO

Harris County Attorney's Office - Laura Hedges

Christine McGee 1019 Congress Avenue Houston, Texas 77002 United States

CAOInvoices@cao.hctx.net

Invoice Number: 625

Invoice Date: June 11, 2016

Payment Due: June 11, 2016

Amount Due (USD): \$90.00

Product/Service	Quantity	Price	Amount
Flash Drive Creation Flash Drive Duplication 16 GB 5-14-16	1	\$45.00	\$45.00
Flash Drive Creation Flash Drive Duplication 16 GB 6-9-16	1	\$45.00	\$45.00

Total: \$90.00

Amount Due (USD): \$90.00

Notes

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Gene Basler

Harris County

Cause # 2015-17638



INVOICE

Date	6/15/2016	
Invoice #	3513	

EIN	76/0576072	_
I Dille	10/03/00/12	

Bill To

Case Number	Terms	P.O	. No.
CE16060201 - HCTX (GBasler)	Net 30		
Quantity Description	Ī	Rate	Amount
Computer Forensic Professional Services		2,812.50	2,812.50
"See Billing Summary email from Accounting for more details"	with the	Held	
	Subtotal		\$2,812.50
<u></u>	Sales Ta	x (8.25%)	\$0.00
The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material.	Total		\$2,812.50
Any review, re-transmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please	Paymen	ts/Credits	\$0.00
contact the sender and delete the material from any computer.	Balance	Due	\$2,812.50



INVOICE

Date	7/21/2016
Invoice #	3568

EIN	76/0576072
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Bill To

Harris County Attorney's Office 1019 Congress 15th Floor Houston, TX 77002

	Case Number	Ter	ms	P.	O. No.	
CE16060201 - HCTX (GBasler)		Net	Net 30			
Quantity	Description		R	ate	Amount	
	Computer Forensic Evidence Storage for the Month of: June August 2016 50% Discount	, July and		150.00	450.00	
			ubtotal	(8.25%)	\$225.0	

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, re-transmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Subtotal	\$225.00
Sales Tax (8.25%)	\$0.00
Total	\$225.00
Payments/Credits	\$0.00
Balance Due	\$225.00



INVOICE

Date	9/1/2016
Invoice #	3622

Bill To

	Case Number	Ter	ms	P.	O. No.
	CE16060201 - HCTX (GBasler)	Due on	receipt		
Quantity	Description		R	ate	Amount
1.00	Computer Forensic Evidence Storage for the Month of: Sept 50% Discount	tember 2016		150.00 -75.00	150.00 -75.00
			ubtotal	(0.050()	\$75.00
	on transmitted is intended only for the person or entity to			(8.25%)	\$0.00
Any review, re	lressed and may contain confidential and/or privileged material. e-transmission, dissemination or other use of, or taking of any		otal	/C 1''	\$75.00
intended recip	nce upon, this information by persons or entities other than the ient is prohibited. If you received this in error, please			s/Credits	\$0.00
contact the se	nder and delete the material from any computer.	B	alance l	Due	\$75.00



INVOICE

Date	10/1/2016
Invoice #	3658

EIN	76/0576072
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Bill To

	Case Number	Tei	rms	P.	O. No.
	CE16060201 - HCTX (GBasler)	Due on	ı receipt		
Quantity	Description		R	ate	Amount
1.00	Computer Forensic Evidence Storage for the Month of: Octo 50% Discount	ober 2016		150.00 -75.00	150.00 -75.00
			ubtotal		\$75.00
	on transmitted is intended only for the person or entity to			(8.25%)	\$0.00
which it is add Any review, re	dressed and may contain confidential and/or privileged material. e-transmission, dissemination or other use of, or taking of any		otal	/6 11:	\$75.00
intended recip	nce upon, this information by persons or entities other than the pient is prohibited. If you received this in error, please	ļ		s/Credits	\$0.00
contact the se	nder and delete the material from any computer.	B	Balance I	Due	\$75.00



contact the sender and delete the material from any computer.

INVOICE

Date	12/1/2016
Invoice #	3745

EIN 76/0576072	
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Bill To

Harris County Attorney's Office 1019 Congress 15th Floor Houston, TX 77002

Case Number		Terms P		P.O. No.	
	CE16060201 - HCTX (GBasler)	Due on	receipt		
Quantity	Description		R	ate	Amount
1.00	Computer Forensic Evidence Storage for the Month of: Decision Discount	ember 2016		150.00 -75.00	150.0 -75.0
		Sı	ıbtotal		\$75.0
п . с .		Sa	ales Tax	(8.25%)	\$0.0
which it is add	on transmitted is intended only for the person or entity to dressed and may contain confidential and/or privileged material.	T	otal		\$75.0
action in reliar	e-transmission, dissemination or other use of, or taking of any nee upon, this information by persons or entities other than the	Pa	ayments	s/Credits	\$0.0
ntended recip	ient is prohibited. If you received this in error, please		1 1		* ^

Balance Due

\$75.00



INVOICE

Date	1/1/2017
Invoice #	3772

EIN 76/0576072	
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Bill To

Case Number		7	Terms		P.O. No.	
	CE16060201 - HCTX (GBasler)	Due	e on receipt			
Quantity	Description			Rate	Amount	
1.00	Computer Forensic Evidence Storage for the Month of: Janu 50% Discount	pary 2017		150.00 -75.00	150.00 -75.00	
			Subtotal		\$75.00	
The informati	on transmitted is intended only for the person or entity to			(8.25%)	\$0.00	
which it is addressed and may contain confidential and/or privileged material. Any review, re-transmission, dissemination or other use of, or taking of any		\$75.00				
action in reliar intended recip	nce upon, this information by persons or entities other than the ient is prohibited. If you received this in error, please	_		ts/Credits	\$0.00	
	nder and delete the material from any computer.		Balance	Due	\$75.00	



INVOICE

Date	1/19/2017
Invoice #	3812

EIN	76/0576072
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Bill To

Case Number		Te	Terms		P.O. No.	
	CE16060201 - HCTX (GBasler)	Due or	n receipt			
Quantity	Description		R	ate	Amount	
1.00	Computer Forensic Evidence Storage for the Month of: Febr 50% Discount	ruary 2017		150.00 -75.00	150.00 -75.00	
			ubtotal		\$75.00	
The informati	on transmitted is intended only for the person or entity to			(8.25%)	\$0.00	
which it is add Any review, re	which it is addressed and may contain confidential and/or privileged material. Any review, re-transmission, dissemination or other use of, or taking of any		\$75.00			
action in reliar intended recip	nce upon, this information by persons or entities other than the ient is prohibited. If you received this in error, please			s/Credits	\$0.00	
contact the ser	nder and delete the material from any computer.	E	Balance 1	Due	\$75.00	



5 Grogans Park, Suite 211 The Woodlands, Texas 77380

Bill To

Accounting@CyberEvidence.com

P: (281) 296-0465 | F: (509) 272-2799 www.cyberevidence.com

INVOICE

Date	2/27/2017
Invoice #	3855

EIN	76/0576072
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Harris County Attorney's Office	
1019 Congress	
15th Floor	
Houston, TX 77002	

Case Number		Te	Terms I		P.O. No.
	CE16060201 - HCTX (GBasler)	Due or	n receipt		
Quantity	Description		R	ate	Amount
1.00	Computer Forensic Evidence Storage for the Month of: Marc 50% Discount	ch 2017		150.00 -75.00	150.00 -75.00
		-	ubtotal		\$75.00
The informati	The information transmitted is intended only for the person or entity to			(8.25%)	
which it is add	lressed and may contain confidential and/or privileged material. e-transmission, dissemination or other use of, or taking of any		otal		\$75.00
action in relian	nce upon, this information by persons or entities other than the ient is prohibited. If you received this in error, please	P	ayments	s/Credit	s \$0.00
	nder and delete the material from any computer.	E	Balance 1	Due	\$75.00



5 Grogans Park, Suite 211 The Woodlands, Texas 77380

P: (281) 296-0465 | F: (509) 272-2799 Accounting@CyberEvidence.com www.cyberevidence.com

INVOICE

Date	4/6/2017
Invoice #	3919

EIN	76/0576072
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Bill To

Case Number		Terms		P.O. No.	
CE16060201 - HCTX (GBasler)		Due or	receipt		
Quantity	Description		R	ate	Amount
	Computer Forensic Professional Services			300.00	300.00
	The cost to duplicate the data is \$175 per forensic image plus the cost of the external hard drive. In this matter there are 3 images, but since only 1 of the images contained the full orig and as a courtesy to you and the Harris County Attorney's O Brown waived the costs associated with 2 of the images. The total cost is \$300, plus any courier/shipping fee (if neces)	forensic inal data set ffice, David			
		S	ubtotal		\$300.00
/TI	The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, re-transmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the		Sales Tax (8.25%)		
which it is add			otal	\$300.00	
action in relia			ayment	\$0.00	
intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.		Е	Balance Due \$300.		